

Invoice

Invoice No # M-07012
Invoice Date Sep 12, 2022
Due Date Oct 12, 2022

Billed By

Wellness Forever
Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063,
Maharashtra, India
GSTIN: 27AAACW1234G1ZX
PAN:

Billed To

Sunrise Medical & General Store
Shop No. 9, MG Road, Camp, Pune - 411001,
Maharashtra, India
GSTIN: 27AACCS1234R1ZK
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	80.00	₹50	₹4,000	₹360	₹360	₹4,720
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	60.00	₹60	₹3,600	₹324	₹324	₹4,248
Total						140.00		₹7,600			₹8,968

Total (in words) : NINE THOUSAND NINETEEN RUPEES ONLY	Amount	₹7,600
	CGST (9%)	₹684
	SGST (9%)	₹684
	Discount	(₹448.40)
	Shipping Charges	₹500
	Round off	(₹0.60)
	Total (INR)	₹9,019

Terms and Conditions

1. Please pay within 30 days from the date of invoice.